FOR MYSORE STATE

Public (R.D.P.) **(195 5) Department.**

Ms **SERIES**

G.O. No. 1538

Dated 9th May 1955

Passed

Superintende

17555

[Despatch Abstract.]

COMMUNITY PROJECTS- South Kanara . Primary Health Centre - Purchase of absorbant Cotton Wool - Expenditure Sanctioned Action approved

Ref.C.No.39/52 C

Proceedings of the Project Executive Officer, Mangalore
Dated 17-3-1955
Sri H. Narasimha

Community Project - South Kanara - Supply of absorbant cotton wool to P.H.C. Hebri - Payment of cost - Ordered.

Ref: 1. This office Ref.C.No.39/52 C dated 4.1.55
2. Bill for Rs.88/- from M/S. Parry & Co., Mangalore-1

2686/29/3

Sanction is hereby accorded to the payment of a sum of Rs.8 (eighty eight only) to the Sub- Manager, M/S. Parry & Co., Mangalore towards the cost of 50 bundles of absorbant cotton wool supplied to P.H.C. Hebri.

The expenditure will be debited to "63 B. Community Development Projects - F. Health and Rural Sanitation - Other charges" and will be counted against the relevant provision in the approved overall programme.

Sd. H. Narasimha.
Project Executive Officer.

To the Sub-Manager, M/S. Parry & Co., Mangalore-1.
Copy to the Accountant with vouchers.
X Copy submitted to the Director of Community Development, Madras for kind approval of my action in having placed orders with the firm and approval of the expenditure.
Copy to Accounts and Special Officer, Madras.
Copy to Accountant General, Madras.
Copy to S.F. of C.Clerk.

(True Copy)

Public (RDP.VII)

Please see p. 1 ante.

Verified. May be lodged and transferred to RDP.VIII to add to S.F.

C.S./Supdt.
26-3-55

Thro' RDP.V.

It is presumed that action has been taken on another copy of the proceedings received with reference to X on p.1 ante.

Another copy of the Proceedings has not been received in Public (RDP V) RDP.V. A copy may be given to this section.

Sd. xx
Supdt.
28-3-55

(True Copy)

29/3/55
Supdt. Public (RDP VII)

No. 2636/55

Dl. issued 8/5/55

G.O. Ms. No. 1538

Pwr (RDPV) Dept.

Abstract

CPO - South Kanara - Primary Health centre. Helri. Purchase of absorbant cotton wool - Expenditure sanctioned - Acheis Approved.

G.O.Ms.No.1538 Dt. 9.5.55

Read: from the PED, Mangalore Proceedings

CR No. 39/55 dt 17-3-55.

The acheis of the PED, Mangalore in having purchased 50 bundles of absorbant cotton wool from M/s Pany & Co, Mangalore-1 at a cost not exceeding Rs.88/- (eighty eight only) and for use at the primary health centre at Helri, is approved.

2. The expenditure is debitable to "630 Capital Outlay on Projects, N.E.S. and Local Bn. Works - (i) Capital Outlay on Projects - A. Health & Rural Sanitation - Other charges"

12/4/55 Ur 15.4.55

To

The PED, Mangalore

The A.G., Madras. This Finance Dept.

Dy. Sec. RDPV

11/4/55

CENTRAL DESPATCH BRANCH

Van.

Post.

Despatched by ... Asst. Post.

Examiner

Despatcher's Initials.

Note — H.E.L.A. of this may be called before issue.

12/4/55 15.4.55

Dy. (H.E.L.A.)

H.E.L.A

Finance

R.O. 2636

R-DPV/55-1 8/5/55

H.E.L.A.

AS.

ASSISTANT SECRETARY TO GOVERNMENT

18 APL 1955

37843

HEALTH, EDUCATION & LOCAL ADMN. DEPT.

HELA. (H+) Defor

The draft overleaf may be perused and the file passed on to Finance.

21/4/55 SR
21.4.55

AV
22-4-55

Finance

Finance (Expd)

The draft order on plaint may be accepted

DOR
3555

Rubeiro

HELA.37843 HIV 55-1

22-4-55

3330

25 APR 1955

ASSISTANT SECRETARY TO GOVERNMENT

MAY 1955

3443

CHIEF SECRETARIAT

Finance No 33301 EA 55-1
26/5/55

Pubs (Expd)

The draft is in plaint above may be issued.

5/5
5/5

Issued as GOME 1538 (9.5-55)